

**"Intragovernmental Closing Package Activity Summary Report for FY
2005"**

Reporting Agency:--> 14 --Department of Interior

ALL Reciprocal Category Differences Included		Reporting Summary	Trading Summary	Differenc	Pct. Diff
00	<i>Partner Undefined</i>	\$5,202,471,000	\$0	\$5,202,471,000	NA
12	<i>Department of</i>	\$385,655,000	\$380,000,000	\$5,655,000	1.5%
13	<i>Department of Commerce</i>	\$52,163,000	\$53,217,000	(\$1,054,000)	2.0%
15	<i>Department of Justice</i>	\$89,450,000	\$92,310,000	(\$2,860,000)	3.1%
16	<i>Department of Labor</i>	\$305,951,000	\$293,324,000	\$12,627,000	4.1%
16R	<i>Pension Benefit Guaranty Corporation</i>	(\$48,000)	\$0	(\$48,000)	NA
18	<i>U. S. Postal Service</i>	\$18,667,000	\$13,000,000	\$5,667,000	30.4%
19	<i>Department of State</i>	\$31,058,000	\$2,954,442	\$28,103,558	90.5%
20	<i>Department of the</i>	\$10,838,986,000	\$8,958,000,000	\$1,880,986,000	17.4%
24	<i>Office of Personnel Management</i>	\$764,271,000	\$776,000,000	(\$11,729,000)	1.5%
25	<i>National Credit Union Administration</i>	\$1,000	\$575	\$425	42.5%
27	<i>Federal Communications Commission</i>	\$4,764,000	\$1,933,000	\$2,831,000	59.4%
28	<i>Social Security Administration</i>	\$15,015,000	\$13,000,000	\$2,015,000	13.4%
31	<i>U.S. Nuclear Regulatory Commission</i>	\$4,318,000	\$4,247,000	\$71,000	1.6%
33R	<i>Smithsonian Institution</i>	\$937,000	\$600,000	\$337,000	36.0%
36	<i>Department of Veterans Affairs</i>	\$1,870,000	\$2,000,000	(\$130,000)	6.5%
47	<i>General Services Administration</i>	\$530,100,000	\$581,000,000	(\$50,900,000)	8.8%
49	<i>National Science Foundation</i>	\$8,651,000	\$6,105,000	\$2,546,000	29.4%
50	<i>Securities and Exchange Commission</i>	\$1,081,000	\$979,000	\$102,000	9.4%
60	<i>Railroad Retirement Board</i>	\$2,000	\$831	\$1,169	58.5%
64	<i>Tennessee Valley</i>	\$709,000	\$1,000,000	(\$291,000)	29.1%
68	<i>Environmental Protection Agency</i>	\$42,269,000	\$59,927,000	(\$17,658,000)	29.5%
69	<i>Department of Transportation</i>	\$359,055,000	\$199,859,000	\$159,196,000	44.3%
70	<i>Department of Homeland Security</i>	\$480,322,000	\$292,000,000	\$188,322,000	39.2%
72	<i>Agency for International Development</i>	\$65,891,000	\$27,946,000	\$37,945,000	57.6%

"Intragovernmental Closing Package Activity Summary Report for FY 2005", Continued

Agency: 14

		Reporting Summary	Trading Summary	Differenc	Pct. Diff.
73	<i>Small Business Administration</i>	\$3,257,000	\$2,083,000	\$1,174,000	36.0%
75	<i>Department of Health and Human Services</i>	\$455,464,000	\$175,000,000	\$280,464,000	61.6%
78R	<i>Farm Credit Insurance Fund</i>	\$22,000	\$95,000	(\$73,000)	76.8%
80	<i>National Aeronautics and Space</i>	(\$38,640,000)	\$20,327,000	(\$58,967,000)	-47.4%
83	<i>Export-Import Bank of the United States</i>	\$2,000	\$0	\$2,000	NA
86	<i>Department of Housing and Urban Development</i>	\$3,051,000	\$0	\$3,051,000	NA
89	<i>Department of Energy</i>	\$4,243,660,000	\$4,105,000,000	\$138,660,000	3.3%
91	<i>Department of Education</i>	\$402,791,000	\$186,000,000	\$216,791,000	53.8%
95	<i>Independent Agencies</i>	\$241,401,000	\$87,486,657	\$153,914,343	63.8%
97	<i>Office of the Secretary of Defense-Defense</i>	\$3,308,836,000	\$2,726,900,000	\$581,936,000	17.6%
99	<i>Treasury General Fund</i>	\$8,558,344,000	\$0	\$8,558,344,000	NA
TOTALS		\$36,381,797,000	\$19,062,294,505	\$17,319,502,495	47.6%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT